

~~CONFIDENTIAL~~

02247

NPIC/TSSG/DED-1290-68
29 July 1968

MEMORANDUM FOR: Chief, Technical Services & Support Group, NPIC
THROUGH: Chief, Development Engineering Division
SUBJECT: Split Format Light Table Production Order
REFERENCE: NPIC/TSSG/DED-1277-68, dated 16 July 1968 (Attached)

As of this date, [] requires that [] supply the government with 196 Split Format Light Tables of which 148 tables will have the high intensity light sources and 48 tables will have the conventional [] light sources. The tables with the conventional light sources will be going to LAS and SPAD and the high intensity light tables will go to DIA and IEG.

[]
NPIC/TSSG/DED

Attachment: a/s

NPIC/TSSG/DED, [] (29 July 68)

Declass Review by
NIMA/DOD

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DATE OF CONTRACT/ORDER
24 June 1966

DATE OF D.V.

into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer
now named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and
herein for the consideration stated.

CONTRACT—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1424 A & B edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and conditions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

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TO: (C)

SHIP TO

DISCOUNT TERMS

DELIVER ON OR BEFORE

DELIVERY F. O. B.

CITY & STATE — SHIP VIA

PERCENTAGE ADD CHARGE
to Invoice (ref.
para. 30 General
Provisions)OTHER as
specified in
schedule1/2 of 15-20 days
Not 30 days

See below

DESTINATION

SCHEDULE

TAXES
COSTTAXES
BENEFIT

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT
1.	Split Format Light Table Consisting of two 9.5" x 18" lighted areas; with Liquid cooled high intensity light source (3000 foot lamberts); with overhead carriage and microscope mount; with 0" to 78" film takeup loop mechanisms; and with motorized film drive units.	ea.	148			25X1
2.	Split Format Light Table Consisting of two 9.5" x 18" lighted areas; with standard light source (2200 foot lamberts); with overhead carriage and microscope mount; with 0" to 78" film takeup loop mechanism; and with manual film drive units.	ea.	48			

D.O.A.7 DEFENSE ORDER

NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.

TOTAL A

RECEIVING — INSPECTION

DATE RECEIVED	PIECES	SHIPMENT NUMBER
WEIGHT	CUBE	PARTIAL FINAL
		CARRIER

QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

TO BE INSPECTED BY

PROCURED AS S. C.

T AND I	Other As Specified in Schedule	NNT	ZERO	ONE
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CHARGE ALLOTMENT NO.
See attachmentCOST CENTER SYMBOL
See attachmentREQUISITION NO.
See attachmentBUDGET REQ. OFFICE COPY TO.
See attachment

NAME - ROOM - BUILDING

STOCK	ALLOCATION NO.	SHIPMENT	STATION NO.
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NOT SUBJECT TO F.P.A.
(Pay on basis of certification on) →INVOICE BY AN APPROVING OFFICIAL
(O/F forward to office shown above.)RECEIVING REPORT BY AN
APPROVING OFFICIAL
W/O DEBIT VOUCHER NO.OTHER (AS SPECIFIED IN
SCHEDULE OR BELOW)

MEMORANDUM

Contractor's Mailing Address: Same as above, Attention:

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	TARGET COST	TARGET PROFIT	TARGET AMOUNT
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3. Split Format Light Table

Consisting of two 9.5" x 15" lighted areas, with standard light source (2200 foot candles); with overhead carriage and microscope mount, with 0" to 75" film takeup loop mechanism; and with manual film drive units. Ring mounts to be modified to seat Government furnished Versatile Stereoscope. Microscope carriage to be collimated with glass stages.

ea. 8

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CONTRACT PRICING:

It is mutually understood and agreed that the prices set forth above are the target prices for these items, inclusive of the ten percent (10%) target profit. The final contract prices for all items shall be determined by the actual costs for each item subject to maximum prices including profit of:

- Item No. 1
- Item No. 2
- Item No. 3

Profit rates shall be determined as follows:

- When the actual costs are less than the target costs the savings shall be shared on a line twenty percent (20%) Contractor - eighty percent (80%) Government until the Contractor's total contract profit reaches fifteen percent (15%) of target costs. Thereafter the share line shall be one hundred percent (100%) Government.
- When the actual costs are greater than the target costs the excess over target costs shall be shared on a line thirty percent (30%) Contractor - seventy percent (70%) Government until the maximum prices for each item, inclusive of profit, are reached. Thereafter the share line shall be one hundred percent (100%) Contractor.

ADDITIONAL UNITS:

The Government reserves the right to amend this contract at any time during a period of ninety (90) days from the date of this contract to add additional units of any or all items and the Contractor does agree that prices for such additional units shall be in accordance with the contract pricing as set forth above.

PERFORMANCE SPECIFICATIONS:

All units produced under this contract must meet the performance specifications, dated 10 June 1963, attached hereto and forming a part of this contract.

CONTRACT BILLING RATES:

The target prices set forth above shall be used for billing purposes under this contract.

PROGRESS PAYMENTS:

Progress Payments are authorized in accordance with the clause entitled PROGRESS PAYMENTS (Nov. 1964) attached to and forming a part of this contract.

DELIVERY:

In the event any item under this contract is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment. Since the Disturbing Officer is prohibited from making payment without evidence of delivery.

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SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERY SCHEDULE:

First eight (8) units ten (10) weeks from date of contract. Thereafter eight (8) units per week until completion. *9/10*
mar '69

SHIPMENT INDICATORS:

- 67-29850 - 16 ea., Item 2
- 67-30285 - 30 ea., Item 2
- 68-22709 - 105 ea., Item 1
- 67-31126 - 21 ea., Item 1
- 68-28426 - 5 ea., Item 3 and 2 ea., Item 2
- 68-28531 - 22 ea., Item 1

PRICE REVISION:

Price revision shall be in accordance with the attached clause entitled "INCENTIVE PRICE REVISION (FIRM TARGET) (APR. 1967).

CONTRACT COST RECORDS:

The Contractor agrees to account for the cost for each of his individual projects incurred during the performance period of this contract. Also all direct costs will be associated with or costed to the project(s) generating the cost. General ledger control accounts will be maintained for direct labor-hours and dollars, direct material and other direct costs. Basic documentation: time cards, purchase orders, material invoices and etc. will contain the project number(s) to which the costs apply.

The Contractor shall maintain separate cost records for Item 1 and Items 2 and 3.

PRE-CONTRACT COSTS:

The Contractor shall furnish documentation for the cost of materials and labor operations performed on the materials that were purchased specifically for this contract. The Contractor will take a physical inventory listing each component part, by part number, showing the number of pieces, unit cost and total cost of all units, also the number of labor operations performed on each component part. The labor operations should be costed in accordance with the Contractor's labor hour projections which served as a basis of its proposed labor hour estimate. The Contracting Officer's Technical Representative will physically verify the inventory schedule as to the number of component parts and the number of labor operations performed on the component parts. The inventory shall be made a part of the contract and will be costed by the Government Auditor during the final audit. This inventory will be made within thirty (30) days from date of Contract.

FUTURE PROCUREMENT:

It is mutually recognized that the Government may desire to negotiate with the Contractor for the procurement of similar light tables beyond the quantity covered by this contract. In such event, the Contractor agrees to negotiate prices for the same, on the basis of a fixed price incentive contract, and based on the cost experience gained under this contract.

SECURITY:

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.

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Contract No. 67 P, Amendment No. 2

<u>CHARGE ALLOTMENT NO.</u>	<u>COST CENTER SYMBOL</u>	<u>REQUISITION NO.</u>	<u>REQ. OFFICE</u>
7155-5000	7155-5000	5500-9504-67	NPIC
7755-2206	7755-2206	5500-9512-67	NPIC
7198-7862	7155-2100	5500-3123-67	NPIC
8755-4306	8755-4306	5500-9802-68	NPIC
8755-4306	8755-4306	5500-9802-68 (A-1)	NPIC
8198-7882	8155-2100	5500-3100-68	NPIC <i>John</i>
8152-1100	8152-1100	4002-260-68	IAS/SB